

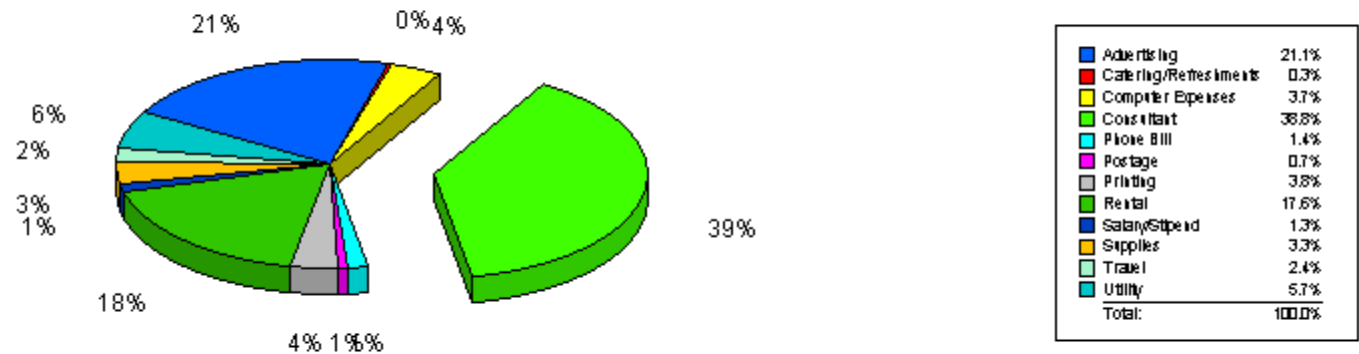
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2006 R/E Report

2006 Orange for Mayor

	Amount Spent
Advertising	\$26,747.96
Catering/Refreshments	\$420.75
Computer Expenses	\$4,675.00
Consultant	\$49,037.83
Phone Bill	\$1,739.93
Postage	\$847.20
Printing	\$4,769.81
Rental	\$22,220.48
Salary/Stipend	\$1,655.00
Supplies	\$4,149.12
Travel	\$3,000.00
Utility	\$7,223.17
Total	\$126,486.25

2006 Orange for Mayor



Note: This graph is a detail of expenditures reported by 2006 Orange for Mayor.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

2006 Orange for Mayor

Payee Name	Amount	Date of Expenditure
Advertising		
American Express	\$8,500.00	03/29/2006
WTOP	\$7,225.00	04/14/2006
Aero Rubber Company	\$4,850.00	05/10/2006
Comcast	\$3,563.20	04/14/2006
Mobile Video Services	\$1,205.13	03/13/2006
Mu Lambda Chapter	\$700.00	03/15/2006
Leadership Initiative	\$300.00	04/15/2006
Mobile Video Services	\$204.63	05/15/2006
Adams, Ryan	\$200.00	03/28/2006
Subtotal	\$26,747.96	
Percentage of Total Expenditure	21.15%	

2006 Orange for Mayor

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Kelly's Ellis Island & Pub	\$420.75	06/01/2006
Subtotal	\$420.75	
Percentage of Total Expenditure	0.33%	

2006 Orange for Mayor

Payee Name	Amount	Date of Expenditure
Computer Expenses		
IDI Multimedia	\$4,225.00	03/14/2006
IDI Multimedia	\$450.00	05/15/2006
Subtotal	\$4,675.00	
Percentage of Total Expenditure	3.70%	

2006 Orange for Mayor

Payee Name	Amount	Date of Expenditure
Consultant		
Osborne Communications	\$8,000.00	04/20/2006
Osborne Communications	\$8,000.00	03/17/2006
Hicks-Dye, Kim	\$2,250.00	05/02/2006
Hicks-Dye, Kim	\$2,250.00	04/18/2006
Hicks-Dye, Kim	\$2,250.00	04/03/2006
Hicks-Dye, Kim	\$2,250.00	03/15/2006
Hughes, Kemry	\$1,500.00	05/02/2006
Hughes, Kemry	\$1,500.00	04/03/2006
Chase, Ayawna	\$1,342.83	03/13/2006
Bloom, Michael	\$1,000.00	03/28/2006
Chase, Ayawna	\$1,000.00	03/28/2006
Chase, Ayawna	\$1,000.00	05/19/2006
Chase, Ayawna	\$1,000.00	04/04/2006
Chase, Ayawna	\$1,000.00	06/08/2006
Chase, Ayawna	\$1,000.00	04/12/2006
Chase, Ayawna	\$1,000.00	04/19/2006
Chase, Ayawna	\$1,000.00	04/25/2006
Chase, Ayawna	\$1,000.00	05/11/2006
Chase, Ayawna	\$1,000.00	06/01/2006
Chase, Ayawna	\$1,000.00	05/05/2006
Chase, Ayawna	\$1,000.00	05/25/2006
Martinez, Frank	\$800.00	05/19/2006
Proctor, Krisitn	\$375.00	04/19/2006
Proctor, Krisitn	\$360.00	04/04/2006
Proctor, Krisitn	\$360.00	06/01/2006
Proctor, Krisitn	\$350.00	04/12/2006
Proctor, Krisitn	\$340.00	06/08/2006
Proctor, Krisitn	\$335.00	05/11/2006

2006 Orange for Mayor

Payee Name	Amount	Date of Expenditure
Consultant		
Proctor, Krisitn	\$335.00	03/28/2006
Curry, Douglas	\$325.00	05/30/2006
Proctor, Krisitn	\$320.00	05/25/2006
Proctor, Krisitn	\$305.00	05/19/2006
Proctor, Krisitn	\$285.00	03/21/2006
Proctor, Krisitn	\$280.00	05/05/2006
Proctor, Krisitn	\$275.00	04/25/2006
Martinez, Frank	\$250.00	05/26/2006
Martinez, Frank	\$250.00	06/01/2006
Martinez, Frank	\$250.00	05/12/2006
Martinez, Frank	\$250.00	05/19/2006
Martinez, Frank	\$250.00	06/08/2006
Boyett, Candace	\$200.00	04/12/2006
Boyett, Candace	\$165.00	03/21/2006
Boyett, Candace	\$160.00	05/25/2006
Boyett, Candace	\$160.00	05/05/2006
Boyett, Candace	\$150.00	05/19/2006
Boyett, Candace	\$145.00	04/19/2006
Boyett, Candace	\$140.00	06/08/2006
Boyett, Candace	\$120.00	05/11/2006
Boyett, Candace	\$80.00	04/25/2006
Boyett, Candace	\$40.00	03/28/2006
Boyett, Candace	\$40.00	04/04/2006
Subtotal	\$49,037.83	
Percentage of Total Expenditure	38.77%	

2006 Orange for Mayor

Payee Name	Amount	Date of Expenditure
Phone Bill		
Verizon	\$805.00	04/25/2006
Verizon	\$792.48	05/15/2006
Verizon	\$142.45	05/18/2006
Subtotal	\$1,739.93	
Percentage of Total Expenditure	1.38%	

2006 Orange for Mayor

Payee Name	Amount	Date of Expenditure
Postage		
Post Master	\$428.40	05/25/2006
Post Master	\$390.00	05/19/2006
Post Master	\$28.80	05/25/2006
Subtotal	\$847.20	
Percentage of Total Expenditure	0.67%	

2006 Orange for Mayor

Payee Name	Amount	Date of Expenditure
Printing		
Carothers, Kyle	\$3,256.00	05/19/2006
Access Printing	\$714.00	03/14/2006
Carothers, Kyle	\$290.00	03/30/2006
Fedex Kinkos	\$272.29	05/26/2006
Fedex Kinkos	\$167.31	05/25/2006
Fedex Kinkos	\$70.21	05/26/2006
Subtotal	\$4,769.81	
Percentage of Total Expenditure	3.77%	

2006 Orange for Mayor

Payee Name	Amount	Date of Expenditure
Rental		
Jemals 623-625 H St LLC	\$3,000.00	03/15/2006
Jemals 623-625 H St LLC	\$3,000.00	05/31/2006
Jemals 623-625 H St LLC	\$3,000.00	05/23/2006
US Business Interiors	\$1,730.93	05/15/2006
US Business Interiors	\$1,730.93	03/28/2006
US Business Interiors	\$1,730.93	05/31/2006
US Business Interiors	\$1,730.00	03/15/2006
GMAC	\$1,225.00	04/13/2006
Estate of Edgar Levy	\$875.00	05/05/2006
Estate of Edgar Levy	\$875.00	03/15/2006
Estate of Edgar Levy	\$875.00	04/12/2006
Estate of Edgar Levy	\$875.00	06/07/2006
GMAC	\$597.69	05/19/2006
Curry, Douglas	\$325.00	03/28/2006
Curry, Douglas	\$325.00	06/01/2006
Curry, Douglas	\$325.00	04/14/2006
Subtotal	\$22,220.48	
Percentage of Total Expenditure	17.57%	

2006 Orange for Mayor

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Payne, James	\$455.00	03/13/2006
Orange, Jr, Vincent	\$200.00	05/25/2006
Orange, Jr, Vincent	\$200.00	06/01/2006
Orange, Jr, Vincent	\$200.00	06/08/2006
Orange, Paul	\$200.00	06/08/2006
Orange, Paul	\$200.00	06/08/2006
Covington, Keith	\$100.00	03/13/2006
Covington, Keith	\$100.00	03/17/2006
Subtotal	\$1,655.00	
Percentage of Total Expenditure	1.31%	

2006 Orange for Mayor

Payee Name	Amount	Date of Expenditure
Supplies		
Red Post Co	\$1,250.00	04/22/2006
Orange, Vincent	\$747.09	05/25/2006
Red Post Co	\$500.00	05/25/2006
Wohlfarth Galleries	\$500.00	04/05/2006
TC Electrical Services Inc.	\$366.28	04/28/2006
Wohlfarth Galleries	\$359.95	05/15/2006
Staples	\$204.78	06/10/2006
Strauss Photo	\$135.89	05/25/2006
Strauss Photo	\$85.13	06/05/2006
Subtotal	\$4,149.12	
Percentage of Total Expenditure	3.28%	

2006 Orange for Mayor

Payee Name	Amount	Date of Expenditure
Travel		
American Express	\$3,000.00	04/13/2006
Subtotal	\$3,000.00	
Percentage of Total Expenditure	2.37%	

2006 Orange for Mayor

Payee Name	Amount	Date of Expenditure
Utility		
Pepco	\$3,630.00	05/18/2006
Pepco	\$2,500.00	05/15/2006
Verizon	\$790.51	03/13/2006
Comcast	\$111.21	03/13/2006
Comcast	\$111.19	05/15/2006
Pepco	\$65.06	06/01/2006
DC WASA	\$9.76	05/31/2006
DC WASA	\$5.44	06/01/2006
Subtotal	\$7,223.17	
Percentage of Total Expenditure	5.71%	
Total :	\$126,486.25	